ORDER

Orders	Order / Rev:	A2496623		
	Alt Order #:	26913005		
	Product Desc:			KSN
	Estimate:	1359		Wichita KS KSNW
	Flight Dates:	05/01/20 - 05/04/20	Primary AE:	Katz Washington
	Original Date / Rev:	04/30/20 / 04/30/20	Sales Office:	K-WAS
	Order Type:	REG	Sales Region:	Nat
Agency	Name:	Ax Media		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:	Ax Media Email	Billing Calendar:	Broadcast
		1251 NW Briarcliff Pkwy	Billing Cycle:	EOM
		Kansas City, MO 64116	Agency Commission:	15%
Advertiser	Name:	POL/Bob Hamilton/US Senate/KS/Rep		
	Demographic:	A55+	New Business Thru:	
	Product Codes:	PL11	Advertiser External ID:	
	Revenue Code 1:	AGY	Agency External ID:	
	Revenue Code 2:	POL	Unit Code:	General
	Revenue Code 3:	POL-CAND	Order Separation:	00:15:00
	Priority:	P5		

Totals

Month

Totals

May 2020

Spots

8

8

Gross Amount

\$1,845.00

\$1,845.00

Net Amount

\$1,568.25

\$1,568.25

Rating

39.50

39.50

Account Executives

End Date

05/31/20

Bill Plan

Start Date

04/27/20

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Washington			Start Of Order - End Of Order	100%

\$1,845.00

Net Amount

\$1,568.25

Spots Gross Amount

8

Ln Ch	Start	End	Inventory Code	Break	Start/End T	ime Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 Mult Chan		20 05/04/20 C,KSNG,KS	KSN News NL,KSNW KSN News	СМ	12n-1pm	1	:30	1	\$100.00 P4	2.50 NM	1	\$100.00
_	Start Date 05/04/20	End Date 05/10/20	Weekdays 1	Spots/Week 1	<u>Rate</u> \$100.00	Rating 2.50						
N 2 Mult Chan		0 05/01/20 C,KSNG,KS	M-F 430-5p NL,KSNW M-F 430-5p	СМ	430-5pm	1	:30	1	\$280.00 P3	6.00 NM	1	\$280.00
_	Start Date 04/27/20	End Date 05/03/20	<u>Weekdays</u> 1	Spots/Week 1	Rate \$280.00	Rating 6.00						
N 3 Mult Chan		20 05/02/20 C,KSNG,KS		СМ	JEOPARDY	1-	:30	1	\$85.00 P4	5.00 NM	1	\$85.00
_	Start Date 04/27/20	End Date 05/03/20	Weekdays	Spots/Week 1	<u>Rate</u> \$85.00	Rating 5.00						
N 4 Mult Chan		20 05/03/20 C,KSNG,KS	Meet the Press NL,KSNW Meet the Press	СМ	Meet the Pre	ss1	:30	1	\$200.00 P3	1.00 NM	1	\$200.00
	Start Date 04/27/20	End Date 05/03/20	Weekdays 1	Spots/Week 1	Rate \$200.00	Rating 1.00						
N 5 Mult Chan		0 05/04/20 C,KSNG,KS	KSN News at Six NL,KSNW	CM	6-630p	11	:30	2	\$225.00 P4	7.00 NM	2	\$450.00

Print Date: 04/30/20 13:41:32 Page 2 of 2

Order / Rev: A2496623 Advertiser: POL/Bob Hamilton/US Senate/KS/Repuk Wichita KS KSNW Alt Order #: 26913005 Product Desc: Flight Dates: 05/01/20 - 05/04/20 1359 Estimate:

Ln Ch	Start	End	Inventory Code	Break	Start/End T	ïme Days	Len Spo	ots	Rate Pri	Rtg Type	Spots	Amount
			KSN News at Six								-	
Sta	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 04/	/27/20	05/03/20	1	1	\$225.00	7.00						
Week: 05/	/04/20	05/10/20	1	1	\$225.00	7.00						
N 6 Multi	05/02/2	0 05/02/20	Sat KSN News at	Six CM	6-630pm	1-	:30	1	\$130.00 P4	6.00 NM	1	\$130.00
Channe	els : KSN0	C,KSNG,KSI	NL,KSNW									
			Sat KSN News at	Six								
Sta	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 04/	/27/20	05/03/20	1-	1	\$130.00	6.00						
N 7 Multi	05/04/2	0 05/04/20	LN M-F	CM	10-10:35pm	1	:30	1	\$600.00 P3	5.00 NM	1	\$600.00
Channe	els : KSN0	C,KSNG,KSI	NL,KSNW									
			KSN News at Ter	n Mon-Fri								
Sta	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 05/	/04/20	05/10/20	1	1	\$600.00	5.00						
										Totals	8	\$1,845.00



125 West 55th St New York, NY 10019 Contract # 26913005 Changes as of: 4/30/2020 at 11:32 AM Version: Original Order

Agency: Ax Media

Advertiser: Bob Hamilton for Kansas Inc

Market: Wichita

Total \$: \$1,845.00

1251 NW Briarcliff Pkwy **Product**: 2020 Primary Election **Office**: DALLAS **Total Spots**: 8

Suite 85 Agency Order #: 9567844 Service: Nielsen Total CPP: \$46.71
Kansas City, MO 64116 Buyer: Fernie, Taylor Primary Demo: Adults 55+ Total GRP: 39.5

Salesperson: MICHAEL POWERS

Assistant: MICHAEL POWERS

214-525-2790 214-525-2790

Separation:

Comments: New Order 4/30/20- The new order will run starting tomorrow Friday 5/1 - Monday 5/4. Please confirm the new order ASAP & alert me of any preempts. Thank you!

Please include ISCI and estimate number on all invoices. We are set up to receive invoices electronically: TVInvoices ID #9916670 or TV16670, RadioInvoices ID #9914861 or RI14861, Marketron #184659, Spotdata #2095; Separation: 30

								4/28 - 5/4			Total	Total						
#	# Day/Time	DP	Program	Rate	A55P Rating	Len	4/28	4/29	4/30	5/1	5/2	5/3	5/4		Spots	\$	CPP*	GRP*
1	Tu-F,M 1 12n-12:30p		KSN News	\$100.00			0	0	0	0	0	0	1		1	\$100.00	\$40.00	2.5
2	Tu-F,M 2 4:30p-5p		Jeopardy	\$280.00	6.0	30	0	0	0	1	0	0	0		1	\$280.00	\$46.67	6.0
3	Sa 5p-5:30p		Jeopardy	\$85.00	5.0	30	0	0	0	0	1	0	0		1	\$85.00	\$17.00	5.0
4	Su 4 9a-10a		Meet The Press	\$200.00	1.0	30	0	0	0	0	0	1	0		1	\$200.00	\$200.00	1.0
5	Tu-F,M 5 6p-6:30p		KSN News	\$225.00	7.0	30	0	0	0	1	0	0	1		2	\$450.00	\$32.14	14.0
6	Sa 6 6p-6:30p		KSN News	\$130.00	6.0	30	0	0	0	0	1	0	0		1	\$130.00	\$21.67	6.0
	Tu-F,M 7 10p-10:35p		KSN News	\$600.00	5.0	30	0	0	0	0	0	0	1		1	\$600.00	\$120.00	5.0
					TO	TALS:	0	0	0	2	2	1	3		8	\$1,845.00	\$46.71	39.5



125 West 55th St New York, NY 10019 Contract # 26913005 Changes as of: 4/30/2020 at 11:32 AM Version: Original Order

Agency: Ax Media Advertiser: Bob Hamilton for Market: Wichita

Kansas Inc

1251 NW Briarcliff Pkwy **Product:** 2020 Primary Election

Suite 85 **Agency Order #**: 9567844

Kansas City, MO 64116

Buyer: Fernie, Taylor Primary Demo: Adults 55+ Total GRP: 39.5

Office: DALLAS

Service: Nielsen

Salesperson: MICHAEL POWERS Assistant: MICHAEL POWERS

214-525-2790 214-525-2790

Separation:

Special	
Instructions	

		Order Level Comments
Date/Time	Added by	Comment
		New Order 4/30/20- The new order will run starting tomorrow Friday 5/1 - Monday 5/4. Please confirm the new order ASAP & alert me of any pre-empts. Thank you!
04/30/20 11:33 AM		Please include ISCI and estimate number on all invoices. We are set up to receive invoices electronically: TVInvoices ID #9916670 or TV16670, RadioInvoices ID #9914861 or RI14861, Marketron #184659, Spotdata #2095;Separation: 30

	Competitive Information
Market Budget:	\$9,225
KSNW Share:	20%
Comment:	share estimated
Unknown:	80%

		Daypar	t Summary		
Day/Time	% Distrib	Spots	Dollars	CPP	GRP
	100%	8	\$1,845.00	\$46.71	39.5
Total	100%	8	\$1,845.00	\$46.71	39.5

ı	Monthly Sumi	mary
Month	Spots	Dollars
2020-May	8	\$1,845.00
Total	8	\$1,845.00

Con Type: POLITICAL/VOTE

Total \$: \$1.845.00

Total Spots: 8

Total CPP: \$46.71

				Trans	action History	
Trans	Created/Received Created by	Status	Spot+	Spot-	\$ Chg	Contract \$ Comment
New	4/30/20 11:32 AM MICHAEL POWERS	New	8		\$1,845.00	\$1,845.00

Non-Discrimination
Non-Discrimination
Policy
1 Olicy

PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS'
ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER,
KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR
ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.			
I, AxMedia, hereby request station time as follows:			
-1			
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE		
STATI	E OR LOCAL CANDIDATE		
•			
ALL QUESTIONS/BLOCKS MUST BE COMPLETED			
Candidate name:			
Bob Hamilton			
Authorized committee:			
Bob Hamilton for Kansas Inc			
Agency requesting time (and contact information):			
N/A AxMedia			
Candidate's political party:			
Republican			
Office sought (no acronyms or abbreviations):			
Kansas Senate			
Date of election:	General Primary		
8/4/2020			
Treasurer of candidate's authorized committee:			
Robert Phillips III			
The undersigned represents that:			
(1) the payment for the broadcast time requested has been furnished by (check one box below):			
the candidate listed above who is a legally qualified candidate, or			
the authorized committee of the legally qualified candidate listed above;			
(2) this station is authorized to announce the time as paid for by such person or entity; and			
(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).			
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.			
Candidate/Committee/Agency	Station Representative		
Signature: Sarah Blus	Signature: under Berry Name: Audrey Berry		
Name: Sarah Blue	Name: Audrey Berry		
Date of Request to Purchase Ad Time: 4/30/2020 7:54a	Date of Station Agreement to Sell Time: 4/30/20		

Federal Candidate Certification:
The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer
to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate
for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that
the condidate communal the bosed and the title condidate on the condidate on the city of Consecutive or the

at the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency			
Signature: Sarah Blus			
Name: Sarah Blue			
Date: 4/30/2020			
TO BE COMPLETED BY STATION ONLY			
Ad submitted to Station? Yes No Date ad received: 4/30/20 Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).			
Federal candidate certification signed (ab	ove): Ves No	N/A	
Disposition: Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* Rejected – provide reason: *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):			
Contract #: A 2496623	Station Call Letters: KSNW	Date Received/Requested: 4/30/20	
Est. #: 1359	Station Location: Wichita, KS	Run Start and End Dates, 5/1- 5/4/20	
Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.			